

Work Order ID 74827

Friday, October 07, 2011 1:46:51 PM

74827

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Item ID: D3913-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Rib

Stop

NS2

Start Date: 10/7/2011 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals: Process Plan: mf Date: 11-10-09

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3913

A

100

0.00

100

Large Fab

Memo

0.00

Large Fab

- 1- Cut tube as per dwg D3913
- 2- Drill hole as per dwg ***one side only***
- 3- remove identification marks and deburr

Ac 11-12-21

110

QC6- Inspect dimensions to drawing

0.00

110

QC

Memo

0.00

Quality Control

Pl 11-12-28 6x

120

Identify as per dwg & Stock Location:

0.00

120

Packaging

Memo

0.00

Packaging

Bad cell

Ac 11-12-21 6x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rib

Start Date: 10/7/2011 Start Qty: 3.00

3

Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

CK 12/01/04

12/2-01-3
(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 74827

Parent Item: D3913-1

Parent Item Name: Rib

Start Date: 10/7/2011

Required Date: 10/7/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC IPP Rev:B add drill one side only
DD 10.04.12 verified by:EC IPP Rev:C 11.01.18 chg qc5 to 6 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TS0.750W.049 304 SQ Tube .75x.75x.049W		Purchased	No			100	f	444.8906	8	25.263158			

Location	Loc Qty	Loc Code
MAT018	420.1133839	
117775	93.6739	
118472	47.1990839	
118880	51.2404	
119147	228	
MAT034	1.8507	
117337	1.8507	
WA	22.92654	
118184	22.92654	

m119643

252631

At 11.12.21

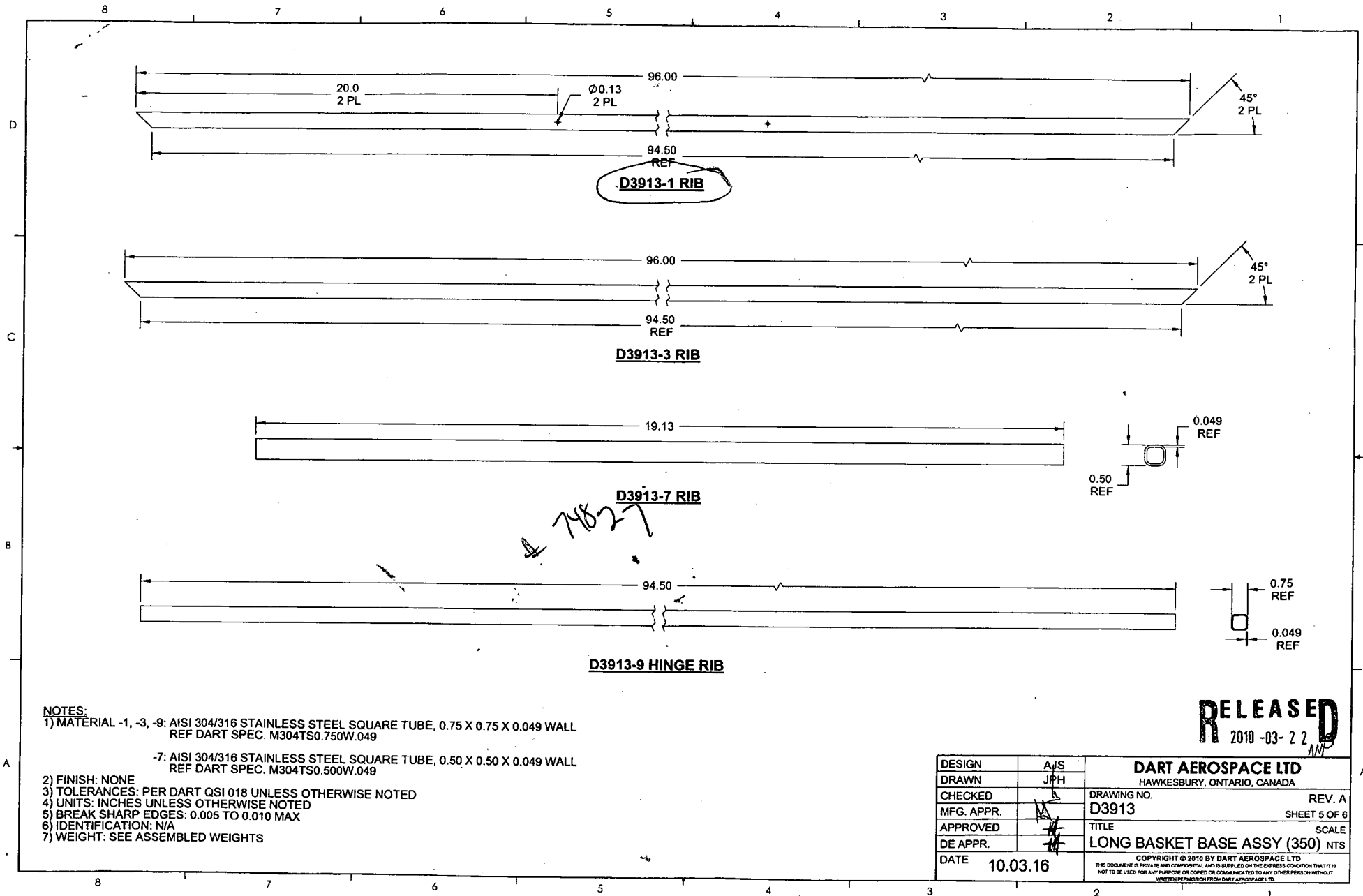
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